AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (If applicable)	
P00001	2007APR12	SEE SCHEDULE				
6. Issued By	Code W56HZV					
U.S. ARMY TACOM LCMC	<u> </u>	DCMA DENVER				
AMSTA-AQ-ADBD		DENVER FEDERAL CENTER, BLDG 16 6TH AVENUE AND KIPLING STREET				
LABRON OLDHAM (586)574-7184 WARREN, MICHIGAN 48397-5000		P.O. BOX 25586	ING SIREEI			
HTTP://CONTRACTING.TACOM.ARMY.MIL		DENVER, CO 80225-05	586			
EMAIL: OLDHAML@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NY		SCD C	PAS NONE	ADP P	Г нQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation		
AGILENT TECHNOLOGIES INC	, , ,	• •				
AGILENT BUSINESS CENTER			9B. Dated (See	Itom 11)		
9780 S MERIDIAN BLVD			9D. Dated (See	: Item 11)		
ENGLEWOOD, CO 80112-5910		X	10A. Modifica	tion Of Contract/	Order No.	
			W56HZV-07-F-	-0027		
TYPE BUSINESS: Large Business Perfo	rming in U.S.	\ 	10B. Dated (Se			
Code ^{1LQK8} Facility Code			2007FEB26	æ 1æm 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	olicitation and t	his amendment, a	nd is received prior to the	
12. Accounting And Appropriation Data (If recono Change to Obligation Data	uired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Described In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	hanges Set Forth l	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		e ,	uch as changes	in paying office, a	ppropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	<u> </u>			•		
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)	
- · · · · ·	JANE ELLIOTT					
15B. Contractor/Offeror	15C. Date Signed			0/4-/098	16C. Date Signed	
	220. Date Digited	2021 Cinica Builds Of			200. Zate Signet	
(6)	-	By	/SIGNED/) PP*)	2007APR12	
(Signature of person authorized to sign)		(Signature o	f Contracting (JIIIcer)	1	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-F-0027

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: ${\tt AGILENT\ TECHNOLOGIES\ INC}$

1. The Delivery date is hereby changed to 20 April 2007, in lieu of 31 Mar 2007.

2. As a result of the foregoing, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

Reference No. of Document Being Continued

MOD/AMD P00001

Page 3 **of** 5

PIIN/SIIN W56HZV-07-F-0027

Name of Offeror or Contractor: AGILENT TECHNOLOGIES INC						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0001AA	PRODUCTION QUANTITY	1	EA	\$ 27,991.65000	\$	
	NOUN: SPECTRUM ANALYZER PRON: J567K901EH PRON AMD: 01 ACRN: AA AMS CD: BKA001 CUSTOMER ORDER NO: J56BKA01EHIS FMS CASE IDENTIFIER: IS-B-BKA					
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL EXPORT PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BIS34N63054180 BA2BKA L BIS300 3 PROJ CD BRK BLK PT BIS002 DEL REL CD QUANTITY DEL DATE 001 1 20-APR-2007					
	FOB POINT: Origin					
	SHIP TO: PARCEL POST ADDRESS (BIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082 MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE MAF AT ISRAEL					
0002AA	PRODUCTION QUANTITY	1	EA	\$ 23,014.53000	\$\$23,014.53	
	NOUN: PSG ANALOG SIGNAL GENERA PRON: J567K902EH PRON AMD: 01 ACRN: AA AMS CD: BKA001 CUSTOMER ORDER NO: J56BKA01EHIS FMS CASE IDENTIFIER: IS-B-BKA					
	Packaging and Marking					

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-F-0027

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: AGILENT TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL EXPORT PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BIS34N63054181 BA2BKA L BIS300 3 PROJ CD BRK BLK PT BIS002 DEL REL CD QUANTITY DEL DATE 001 1 20-APR-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (BIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082				
0003AA	PRODUCTION QUANTITY	2	EA	\$ 3,089.10000	\$6,178.20
	NOUN: METER POWER UNIT SINGLE PRON: J547K956EH PRON AMD: 01 ACRN: AB AMS CD: BJP001 CUSTOMER ORDER NO: J54BJP01EHIS FMS CASE IDENTIFIER: IS-B-BJP				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISG4N63524135 DA2BJP L DISG00 3 PROJ CD BRK BLK PT DIS002				
	DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (DIS002) GOVERNMENT OF ISRAEL				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-F-0027

MOD/AMD P00001

Page 5 of 5

Name of Offeror or Contractor: AGILENT TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082				
0004AA	PRODUCTION QUANTITY	2	EA	\$ 1,384.61000	\$2,769.22
	NOUN: SENSOR FOR POWER METER PRON: J547K957EH PRON AMD: 01 ACRN: AB AMS CD: BJP001 CUSTOMER ORDER NO: J54BJP01EHIS FMS CASE IDENTIFIER: IS-B-BJP				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISG4N63524136 DA2BJP L DISG00 3 PROJ CD BRK BLK PT DIS002 DEL REL CD QUANTITY DEL DATE 001 2 20-APR-2007				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (DIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082				